GOVERNMENT OF ANDHRA PRADESH ABSTRACT

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior officers in Panchayat Raj & Rural Development Department - Expenditure of Rs. 27,493/- (Rupees Twenty Seven thousand Four hundred and ninety three only) - Sanctioned - Orders - Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

<u>G.O.Rt.No. 241</u>

Dated:-10 -02-2014
Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.

2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 31/12/2013.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 27,493/-(Rupees Twenty Seven thousand Four hundred and ninety three only) towards Cell Phone charges being used by Senior / Junior officers in Panchayat Raj & Rural Development Department during the period from 23-11-2013 to 22-12-2013. The amount may be credited to CA A/C No. 000805002144 in ICICI Bank , Raj Bhavan Road , Khairatabad, Hyderabad , in favour of M/s Bharati Airtel Limited , Air tel.A/c No. 104-100163958" as against the total bill amount of Rs.30,060/-.

- 2. The balance bill amount i.e an amount of Rs.2,567/- (Rupees Two thousand five hundred and sixty seven only) (Out of the total amount of Rs.30,060/-) have been collected from concerned officers towards usage of excess call charges and the same will be remitted to "Airtel A/c No 104-100163958".
- 3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "3451 Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 Office Expenses; 131- Utility payments".
- 4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.NAGI REDDY PRINCIPAL SECRETARY TO GOVERNMENT

To
The Concerned Officer.
Copy to:The Deputy Pay and Accounts Officer,
Secretariat Branch. Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER